Quality Control

ASAR

100117

Page 1

Item ID: 646.3712 Accept *N900040100* Setup Start **Revision ID:** Item Name: Clip Start Date: 4/18/13 **Start Qty: 10.00** *10* Cust Item ID: Required Date: 4/25/13 Req'd Qty: 10.00 **Customer:** Reference: Run Start Process Plan: MLJ Date: 13-04-18 Tooling: **Approvals:** Date:____ Date:_____ SPC (Y/N): ____ Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Code Qty Number Qty Stamp Draw Nbr **Revision Nbr** 646.3700 Α 110 0.00 *110* Waterjet Memo 0.00 FLOW CNC Waterjet 1-Cut 646.3711 as per Dwg (0061.063 Dwg Rev: A Prog Rev: 2-Deburr if necessary 120 QC2- Inspect parts off machine FAI/FAIB 0.00 *120* JM13-4-19 QC 0.00 Memo

											DQA:	Date:			
NCR: Y	/es	/ No				WORK ORDER NON-C	ON	IFORI	MANCE / UPI	DATE	QA Closed:	Date:	*		
Monte Orde		4//		**************************************	•	DISPOSITION				AGAINST DE	IST DEPARTMENT/PROCESS				
Work Order: Part No. NCR No.						Scrap Mac Use-as-is Thermofo			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	Small Fab Prod. Eng. Coor. Finishing Rec/Store/Packaging				
Root					Descri	otion of work order update		nitial	Act	tion	Sign &				
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved						F /	-	T CATE	GORY			·			
Landi	ng (General	701	CAIL	30111						
·		Bending Centre No Cracks Crushed/o Cuffs Heat Trea Inspectio Ripples in	Crimped at n Strip in n Bend	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing	\vdash	Instruct Mainte Mislabe Misread Offset	ion Incomplete ions Incomplete/ enance eled	Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V Power Loss/	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other		

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

QC

Quality Control

Memo

	_				,					DQA: Date: (3/05)25 QA Closed: Date: /3/ </th			
NCR: X	ves No				WORK ORDER NON-C	CON	IFORI	MANCE / UP	PDATE	QA Closed:	Date:	13/5/5	
Mark Ords			<u> </u>		DISPOSITION		· · · · · · · · · · · · · · · · · · ·			ST DEPARTMENT/PROCESS			
Work Order: 150117 Part No. 644-3712 NCR No. 13-21e46				Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite		Small Fab Finishing	Water Jet Er Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other		
Root					ption of work order update	1	nitial		ction	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	cription	Date	Verification	QC Inspector	
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	17/04/23	1400		ſ	of tolerance the so up QTYD c proces	0> 13	AS 16 20-63 70-72 05/22	A	o distroy place	S15 (3/01/23	13424	(AS) (15) (2) (3) (3) (3)	
l andi					General	AUL	T CATE	GORT	<u> </u>				
Landi	Bending Centre N Cracks Crushed/ Cuffs			D/S	Bend BOM/Route Broken/Damaged Burrs Contamination			ion Incomplete tions Incomplete,	/Unclear	Ovalized Over/Under Part Incorre Part Lost/Mi Part Moved	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled	
Heat Treat				Countersink		Mislabeled			Positioned Wrong				

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

* April-18-13 9:26:50 AM

Quality Control

Item ID: 646.3712 Accept *N900040100* Setup Start Revision ID: Item Name: Clip **Start Date:** 4/18/13 **Start Qty: 10.00 Cust Item ID:** Required Date: 4/25/13 Req'd Qty: 10.00 **Customer:** Reference: Run Start Process Plan: _____ Date: ____ Tooling: **Approvals:** Date: QC: ______ Date: ____ SPC (Y/N): Date: _ Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID **Description Run Hours** Code Qty Qty Number Stamp 160 Outsource process-Anodize per QSI017 4.1.10.1 0.00 *160* CZ 13/05/06 Outsource4 Memo 0.00 Outsource process - Anodize HARD ANODIZE, COLOR BLACK AS PER DWG (SEE NOTE 2) 170 Receive & Inspect for Damage & Mat'l Certs 0.00 *170* Packaging Memo 0.00 Packaging 180 QC5- Inspect part completeness to step on W/O 0.00 *120* Memo 0.00

NCR:	Yes	/ No				WORK ORDER NON-G	COI	NFORE	MANCE / UPI	DAIE	QA Closed:	Date:	•	
Work Orde	or:					DISPOSITION				AGAINST DE	PARTMENT,	PARTMENT/PROCESS		
Part No						Rework Scrap Use-as-is Work Order Update	Scrap Machining Small Fab			Crosstube Small Fab Finishing Composite	Pro Rec/Stoi	Engineering Quality Other		
Root					1	ption of work order update	1	Initial		ion	Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Descr	ription.	Date	Verification	QC Inspector	
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	-	Cuffs	•			Contamination		Mainte	enance		Part Moved		_	
	\vdash	Heat Trea	at			Countersink		 Mislabe	eled		Positioned V	Vrong		
	П	Inspectio	n Strip in	Tube		Cut Too Short		Misread	t		Power Loss/	'Surge	Other	
	_	Ripples ir				Drill Holes		Offset		<u> </u>				
		Torque W		Extrusio	n	Drawing		Out of	Calibration					
		Turning S				Finish		Out of	Sequence					

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

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Quality Control

BSZ

210

Identify as per dwg & Stock Location:

210

Packaging

Memo

0.00

Packaging

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

											DQA:	Date	2:
NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORM	MANCE / UPDATE				•
							,.		- CKC		QA Closed:	Date	2.
						DISPOSITION			AGA	AINST DE	PARTMENT,	/PROCESS	
Work Ord	er: .					Rework	1		Skid-tube Cros	stube]	Water Jet	Engineering
Part I	VIΩ					Scrap				all Fab	Pro	d. Eng. Coor.	Quality
raiti	10.					Use-as-is			<u></u>	ishing	4	re/Packaging	Other
NCR I	No.					Work Order Update			Large Fab Comp	oosite		Supplier	
											·	<u> </u>	4
Root					Į	ption of work order update	!	nitial	Action		Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Doc/Data							ŀ						
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Setup							1						
Other	_						}						
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					•		AUL	T CATE	GORY				
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	<u> </u>	Bending	_			Bend	\vdash	Grain			Ovalized	+=1=====	Pressure/Forced
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	-	Cracks			<u> </u>	Broken/Damaged	-	4 '	on Incomplete	-	Part Incorre		Weld
1		Crushed/	Crimped	-		Burrs	-	4	ions Incomplete/Unclear	<u> </u>	Part Lost/M Part Moved		Wrong Stock Pulled
1	Cuffs Contamination								4				
	-	Heat Trea			<u> </u>	Countersink	-	Mislabe		-	Positioned V		Other
ł	1	Inspectio	n Strip in	Tube		Cut Too Short	1	Misread	d .	1	Power Loss/	ourge [Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence
Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

* April-18-13 9:26:50 AM

Required Date: 4/25/13

Item ID: **Revision ID:** 646.3712

Accept

N900040100

Setup Start

Item Name: **Start Date:**

Clip

QC:

4/18/13

Start Qty: 10.00 Req'd Qty: 10.00

Date:______

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: ____ Tooling:

Date:

Date:

Run

Stop

Sequence ID/ Work Center ID

Operation Description

Set Up/ **Run Hours**

SPC (Y/N):

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

220

220

Memo

0.00

0.00

Quality Control

QC21- Final Inspection - Work Order Release

NCR: Y	es / No)			WORK ORDER NON-	COI	VFORN	MANCE / UPDATE		QA Closed:	Dat	·e:
Work Orde	er:				DISPOSITION			AGAII	NST DE	PARTMENT	PROCESS	
Part No					Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			-1	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root Cause	Date	Step	Qty		ption of work order update or Non-conformance		Initial nief Eng	Action Description		Sign & Date	Verification	n QC Inspector
Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved							LT CATEG	CORV				
Landii	ng Gear			·	General	AUI	LICAIL	JONI				
	Bendir Centre Cracks Crushe Cuffs Heat T	Not Conce	i.)/S	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		4	on Incomplete ions Incomplete/Unclear nance led		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
i 1	Torque	Mayor in	Extrucion	. 1	Drawing	1	Out of C	alibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

April-18-13 9:26:54 AM

Work Order ID: 100117

Parent Item: 646.3712

Parent Item Name: Clip

100117

646 3712

Start Date: 4/18/13

Required Date: 4/25/13

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP REV:A 12.11.23 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063		Purchased	No			110	· · · · · · · · · · · · · · ·	220.8625	0.036	0.350045			
M6061T6 6061-T6 .063 Sheet	S 063						31	220.6023	**	0 .378 947 _ 0.5 _		<u>ر</u>	mB-4-19

Location	Loc Oty	Loc Code	
MAT021	220.8625		
123135	120.5625		-
124003	100.3		124003

NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	/IANCE / UPI	DATE	QA Closed:	Date:	
Mark Ord						DISPOSITION			an c	AGAINST DE	PARTMENT,	/PROCESS	والمستخدمة
Part No. NCR No.						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Rec/Sto	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					1	ption of work order update	1	Initial	Act		Sign &	_	
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved				ر وپ									
							FAUL	T CATE	GORY				
Land	ing (Gear				General		٦			7	r	1 .
		Bending Centre N Cracks Crushed/ Cuffs Heat Trei Inspectio Ripples ir	Crimped at in Strip in in Bend	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Instruct Mainte Mislabe Misread Offset	ion Incomplete ions Incomplete/U enance eled	Jnclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
				Finish		Out of Sequence							

Outside Dimensions

Date:

DQA:

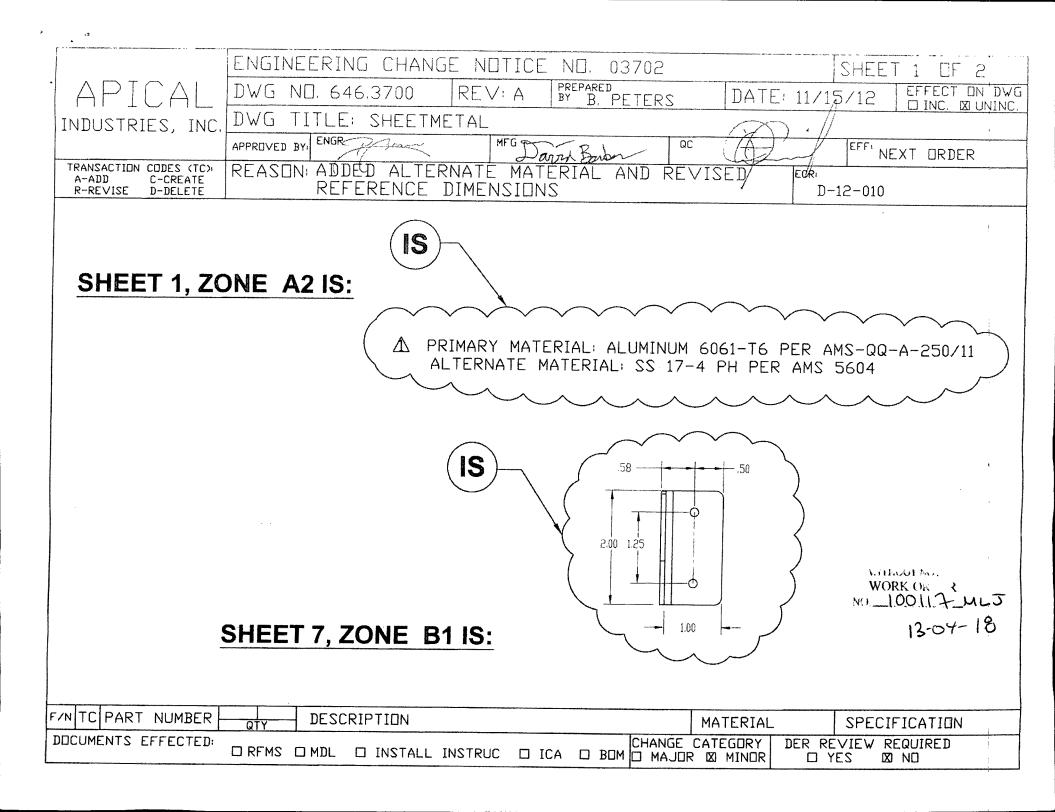
Wave/Twist in Tube

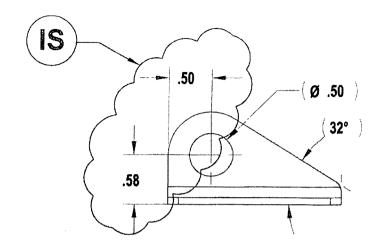
H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	100117
Description: Clip	Part Number:	646.3712
Inspection Dwg: 646.3700 Rev: A		Page 1 of 1

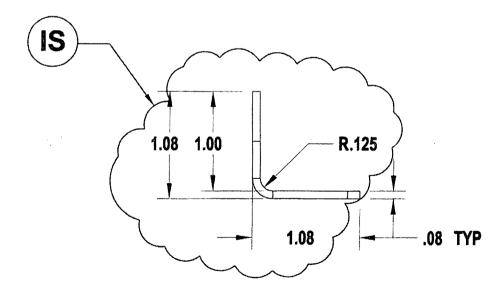
	FIRST	ARTICLE IN	SPECTION	ON CHE	CKLIST	· }
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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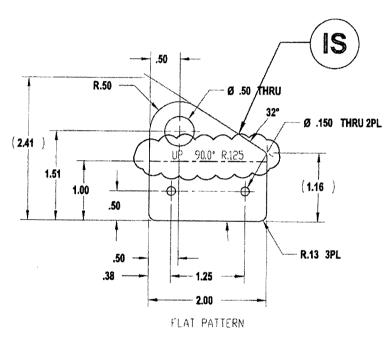
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Measured by:	Jm	Audited by:	≎A 3 27		Preliminary A	pproval:
Date:	13-4-19	Date:	1341	9		Date:
Rev Date	Change				Reviso	ed by Approved
A 13.03.04	New Issue				KJ	Approved





SHEET 7, ZONE C4 IS:





SHEET 7, ZONE B7 IS:

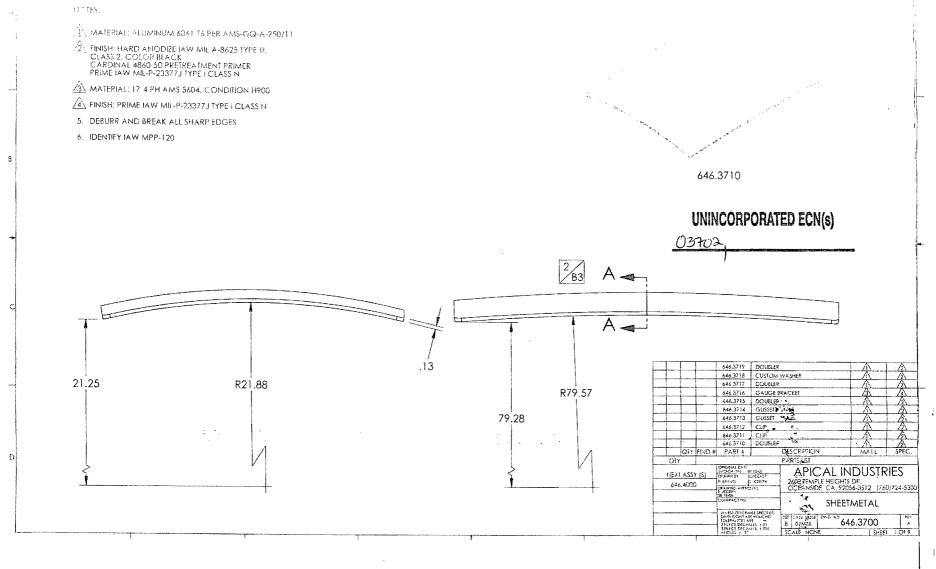
SHEET 7, ZONE D1 IS:

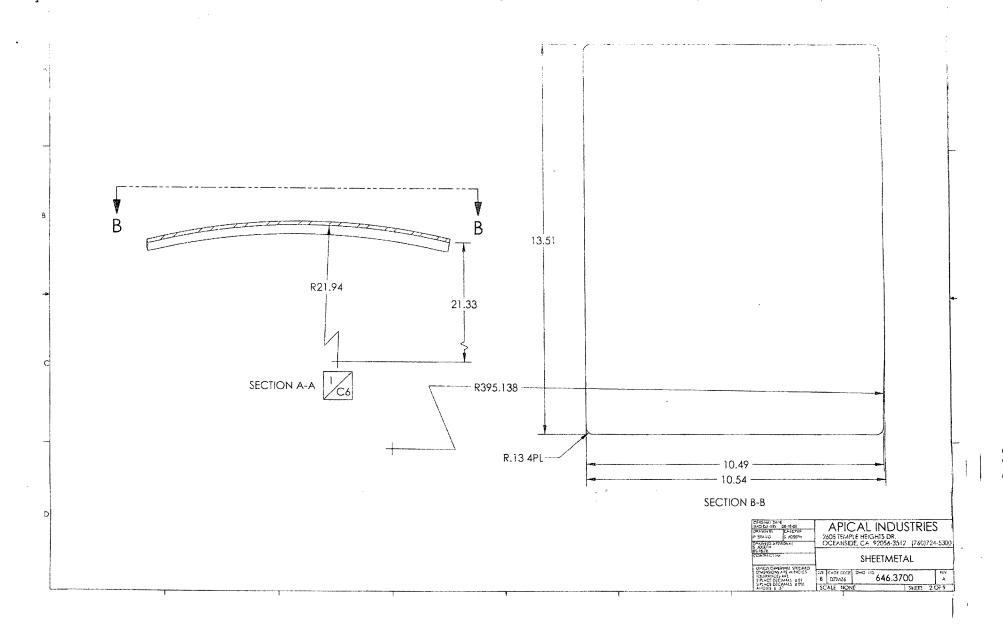
F/N TC PART NUMBER

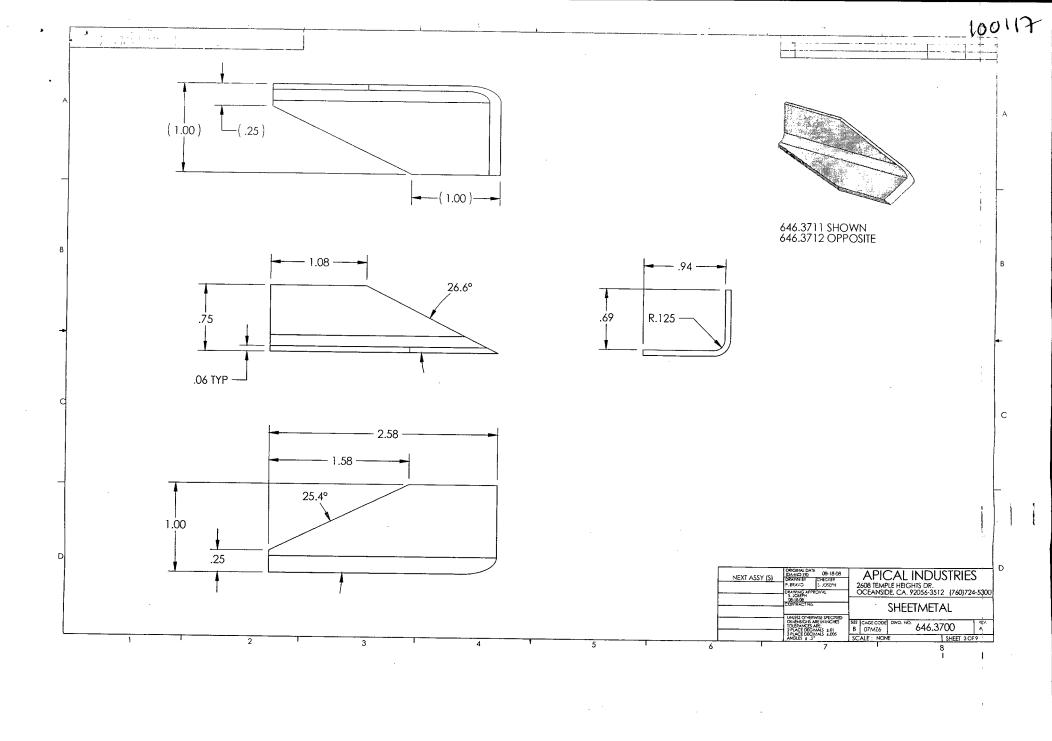
QTY

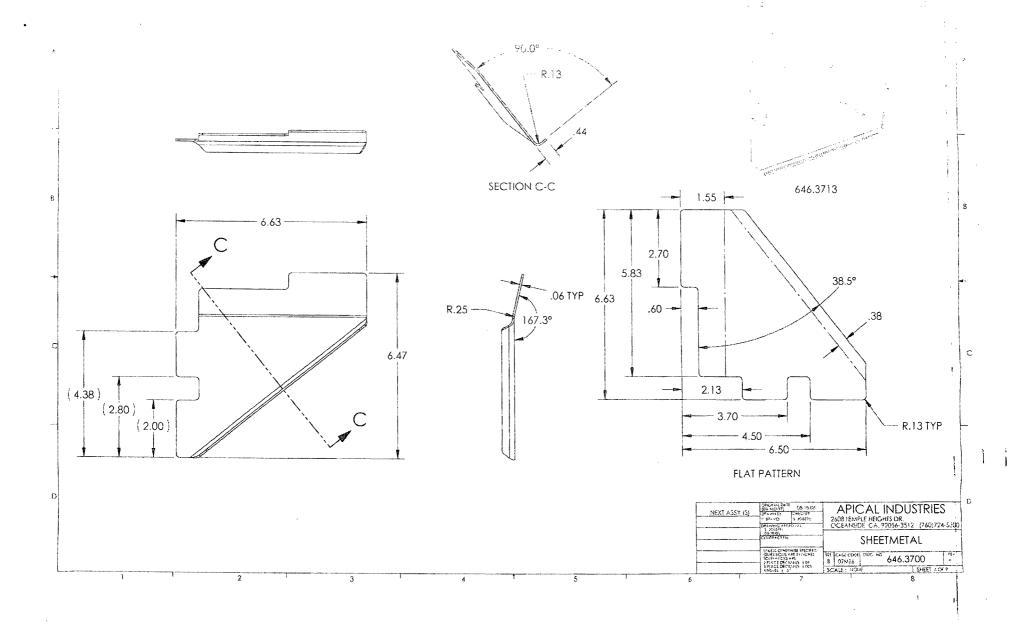
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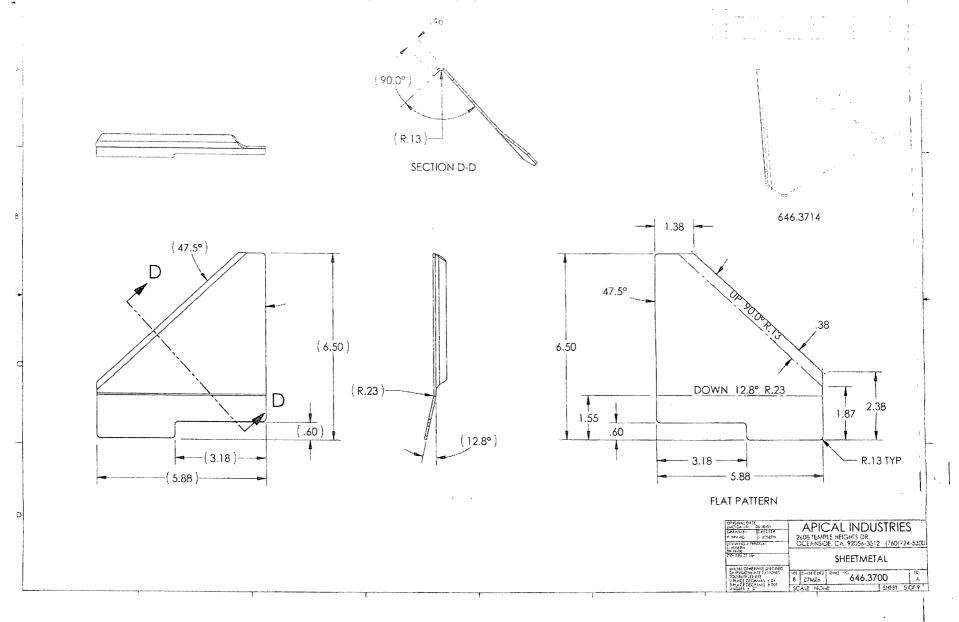
MATERIAL/SPECIFICATION

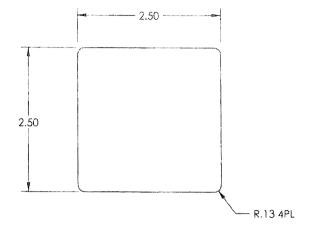






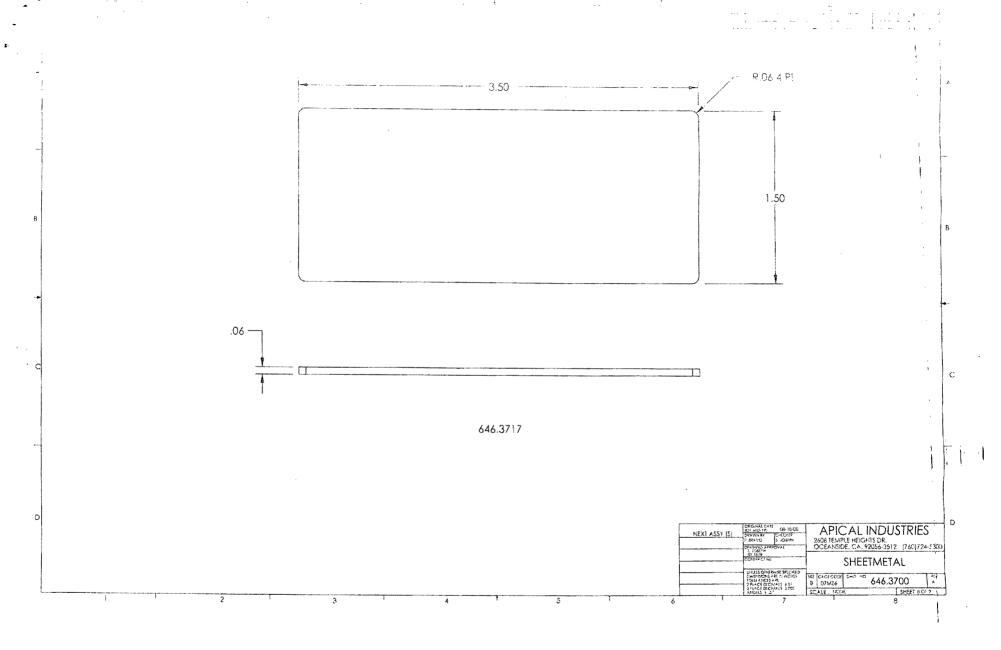


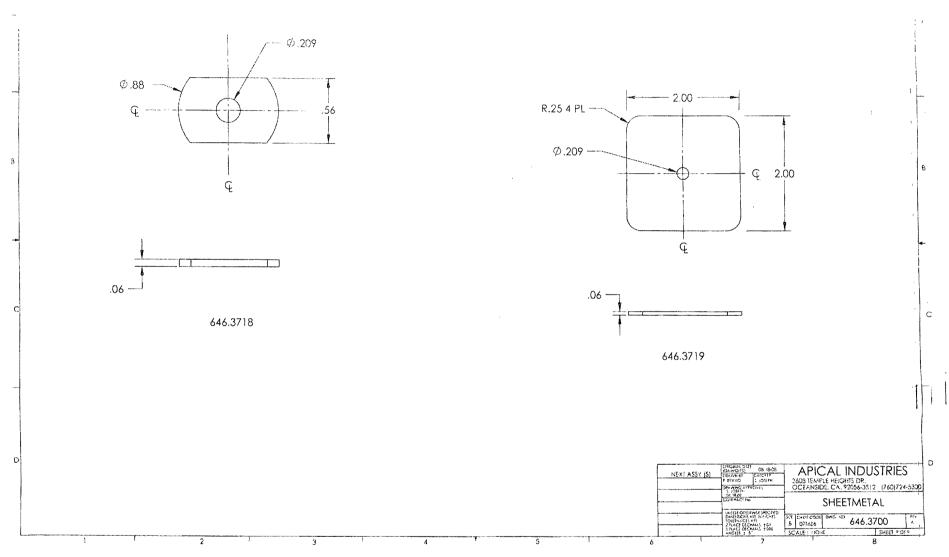




646.3715

NEXT ASSY [S]	OUCSTAL SATE OF 18 CS ON WHITE CHICAP P SEAVO 1 SOSTER OF ATTENDED APPROVING	APICAL INDUSTR 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (76	,
	S JOSÉPH CE 18-38 CONTROL FRO	SHEETMETAL	
	HASSA CHIPPARS SPICES OF CREATERS SPICES SPI	SCALE HONE SHEE	# # # # # # # # # # # # # # # # # # #







A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62386

Date: 17-May-13

То

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms			·	
rerms		Ship Via		
Quantity	Description			·
1	Part: ASST	R	ev:	
lot			OV.	
	12 PCS 646.3011			
	17 PCS 646.3410 16 PCS 646.3411			
	11 PCS 646.3711			
	11 PCS 646.3712			
ĺ	12 PCS 646.3714			
	10 PCS 646.3716			
	HARD ANODIZE BLACK			
	MIL-A-8625 TYPE III CLASS 2	•		
	PRIME PER MIL-P-23377J TYPE I (CLASS N		
	Job: 20130293	. PO: 19794	Line:	
	Certificate of Conf	ormance		
	A.T.G. Industries certifies that all items in with all requirements, specifications and	n this shipment are in conformanc drawings referenced in the purcha	e ase order.	
	ISO 9001 : 2008 REG	ISTERED		
	ATG SALES-2010 TER	RMS APPLY		
	DATE : 1/3 //3			
	IN			
	CERTIFIED SIGNATURE :			
	RECEIVER SIGNATURE :			
	-			